

## CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY



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GOVERNOR

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January 14, 2009

Mr. Dennis Kalson Interim Director Tuolumne County Environmental Health 2 South Green Street Sonora, California 95370

Dear Mr. Kalston:

The California Environmental Protection Agency (Cal/EPA), Office of Emergency Services, Office of the State Fire Marshal, Department of Toxic Substances Control, and the State Water Resources Control Board conducted a program evaluation of the Tuolumne County Environmental Health Department Certified Unified Program Agency (CUPA) on March 22 and 23, 2006. The evaluation consisted of a review of program elements, an in-office program review, and field oversight inspections. The State evaluators completed a CUPA Evaluation Summary of Findings with your agency's program management staff, which includes identified deficiencies, with preliminary corrective actions and timeframes, program observations and recommendations, and examples of outstanding program implementation.

Cal/EPA has received documentation of and appreciates the corrective actions taken by Tuolumne County Environmental Health Department CUPA for most of the deficiencies found during the 2006 evaluation process. After reviewing the Evaluation Summary of Findings and the documentation of corrective actions, Cal/EPA finds there is one remaining deficiency in the process of being corrected; The CUPA is not ensuring that Business Plans are being reviewed every three years, per HSC 25505(c). However, there has also been a significant change in staff and management within the Tuolumne County program over the past eighteen months. Because of this, the 2006 evaluation finding of unsatisfactory will remain unchanged until Cal/EPA completes the scheduled February 4, 2009 evaluation. The remaining deficiency from the 2006 evaluation will be incorporated into the new evaluation results.

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Thank you for your continued commitment to the protection of public health and the environment. If you have any questions or need further assistance, you may contact me at (916) 327-5097 or jbohon@calepa.ca.gov.

Sincerely,

[Original signed by Jim Bohon]

Jim Bohon, Manager Cal/EPA Unified Program

cc: Sent via email

Ms. Sheilah Lillie Environmental Health Specialist Tuolumne County Environmental Health 2 South Green Street Sonora, California 95370

Mr. Steve Boyack Assistant Director Tuolumne County Environmental Health 2 South Green Street Sonora, California 95370

Mr. Kevin Graves State Water Resources Control Board P.O. Box 944212 Sacramento, California 94244-2102

Ms. Terry Brazell State Water Resources Control Board P.O. Box 944212 Sacramento, California 94244-2102

Mr. Charles McLaughlin Department of Toxic Substances Control 8800 Cal Center Drive Sacramento, California 95826-3200 Mr. Dennis Kalson Page 3 January 14, 2009

cc: Sent via email

Ms. Asha Arora Department of Toxic Substances Control 700 Heinz Avenue, Suite 200 Berkeley, California 94710-2721

Mr. Ben Ho Office of the State Fire Marshal P.O. Box 944246 Sacramento, California 94244-2460

Mr. Brian Abeel Governor's Office of Emergency Services 3650 Schriever Avenue Mather, California 95655